LOBBYING EXPENDITUR		Г	225	
COVERING JANUARY 1 THROUG DUE AUGUST 15	GH JUNE 30,	3000	Lobbyist's Registration	Number
COVERING JULY 1 THROUGH D	ECTMBER 31			
DUE FEBRUARY 15	res, estiment 314		FOR OFFICE USE (Postmark Date: 2//	
Instruction	<u>ns</u>			
Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is bein report is covering in the space provided. Complete form and return to the Buard of Ethics	, 2415 Quail Dr., 3			
Baton Rouge, LA 70808 (225) 763-8777 or (80 This form must be delivered or postmarked by	00) 842-6630.		10716.0	
This form may be faxed to (225) 763-8787.		TO CONTRACT	1011000	
The report covering July 1- Dec. 31 is a <u>comutati</u> aformation from the first half of the year.	sva report. You m	usi niciode		
Name DALKER E	MUE	<u> </u>	<u></u>	
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Business Address . O. Rox	15865	(<u>Spritor</u>	PONE A.	108
Street and No.	15865	City City	COSE A.	_108°
Business Address P. O. P. O. Street and No. Mailing Address	15865	(<u>)ero</u> city	Rosse A. Zi	
Mailing Address Business Phone 225-92	15865 le-6064	City	See JA. Zi	_ (08°
Mailing Address Business Phone 225-92	15865 le-6064 Telephone Number		Rose A. Zi	108°
Mailing Address Business Phone Area Code and	Telephone Number		581.21	
Street and No. Mailing Address Business Phone Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th	Telephone Number I through June hrough Decemb	30: \$ <u>} {</u> er31: \$ <u>5</u> }	581.21 38.53	
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Mailing Address Business Phone 275-92 Area Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures for Total of all expenditures made during a (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding From January 1 through June 30?	Telephone Number I through June nrough Decembrium Schedules A and calendar year: g \$50 on one of	30: s 8 er 31: s 5] s (example of the second of the	38.53 921.74 e legislator:	
Mailing Address Business Phone Total of all expenditures made January (localide expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures for Total of all expenditures made during a (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding From January 1 through line 30? From July 1 through December 31?	Telephone Number I through June nrough Decembrium Schedules A and calendar year: g \$50 on one of	30: s 8 er 31: s 5] s (example of the second of the	38.53 921.74 e legislator:	

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LOBBYING EXPENDITURE REPORT

Lobbyist's Registration Number

R. D	id you make expenditures exceeding	g the sum of \$250) for any one legis	slator:	
Fr	rom January 1 through June 30? rom July 1 through December 31?	Ves Wes	□ No □No	□ NA	
If	the answer to either question in Nur	mber 8 above is 1	YES, please comp	lete Schedulo	A and attach.
le cr	old you expend funds for a reception, gislature, either bouse, any standing cated by resolution of either house, elegation thereof were invited during	committee, select subcommittee of	et committee, stat any committee, r	utory committ	ee, committee
	⊅©es		□ No		88
			na anetzechenie		
	<u>Ch</u>	RTIFICATION	OF ACCURACY		
	hereby certify that the information of formation, and belief; that all reports				
y.	equired by the Lobbyist Disclosure A	Act [LSA-R.S. 24 Signature of Lo	:50 et seq.] has b	een deliberate	ly omitted.
F	orm 502. Flex. DBQ4				

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

L. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCREDING \$250 RETWEEN JANUARY I AND JUNE 36	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES FOICEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMN\$ 2 AND 3
REP Alpuno	259.29	554.VT	81376
SER. HETTREIET	67.30	174.89	242.19
SEP. HINTS	69.91	327.31	397.22
Str. Eurgton	59.23		59-23
Jen- Italis	59.23		54.23
Son . Verke Swith	59.23		59.23
Rep. Troy Hebert	69.16		69.16
Page 1	\$. 2. \$.	<u> </u>	(60)483
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Form \$12. Rev. (1344)

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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Entra Legislature	+ 5/2907	Ruffinos	266.23
governisse Partu Legislable & State	المالعالما	La Covette	133.50
Mish Boston	\$57.07	Chauss	1881.50
BoB OpomiRecogni	11/29/07	Ballis Chris	464.98
essimile Parry	12/3/07	Albertions Aluncha	(05.38

^{*} No amount expended on persons other than attending legislators is reportable.

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